



Monthly Payment Advice

January Payment

FY2007-08

50 Teton
0883 Choteau Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	719,844.24	
Amount Paid Thru This Month:	359,922.10	
Remaining Balance Due:	359,922.14	
Monthly Payment Due:		71,984.42
This Month's Payment - sent to Teton County		71,984.42

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	79,027.08	
Amount Paid Thru This Month:	39,513.55	
Remaining Balance Due:	39,513.53	
Monthly Payment Due:		7,902.71
This Month's Payment - sent to Teton County		7,902.71

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	12,872.15	
Amount Paid Thru This Month:	6,436.10	
Remaining Balance Due:	6,436.05	
Monthly Payment Due:		1,287.22
This Month's Payment - sent to Teton County		1,287.22

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:34:07 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

January Payment

FY2007-08

50 Teton
0883 Choteau Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	6,426.00	
Amount Paid Thru This Month:	3,213.00	
Remaining Balance Due:	3,213.00	
Monthly Payment Due:		642.60
This Month's Payment - sent to Teton County		642.60

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,600.00	
Amount Paid Thru This Month:	1,300.00	
Remaining Balance Due:	1,300.00	
Monthly Payment Due:		260.00
This Month's Payment - sent to Teton County		260.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	48,240.66	
Amount Paid Thru This Month:	24,120.35	
Remaining Balance Due:	24,120.31	
Monthly Payment Due:		4,824.07
This Month's Payment - sent to Teton County		4,824.07

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:34:07 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



Monthly Payment Advice

January Payment

FY2007-08

50 Teton
0883 Choteau Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	33,715.45	
Remaining Balance Due:	33,715.43	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Teton County		6,743.09

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:34:07 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice

January Payment

FY2007-08

50 Teton
0884 Choteau H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	498,807.52	
Amount Paid Thru This Month:	249,403.75	
Remaining Balance Due:	249,403.77	
Monthly Payment Due:		49,880.75
This Month's Payment - sent to Teton County		49,880.75

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	45,014.77	
Amount Paid Thru This Month:	22,507.40	
Remaining Balance Due:	22,507.37	
Monthly Payment Due:		4,501.48
This Month's Payment - sent to Teton County		4,501.48

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,528.83	
Amount Paid Thru This Month:	2,264.40	
Remaining Balance Due:	2,264.43	
Monthly Payment Due:		452.88
This Month's Payment - sent to Teton County		452.88

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:34:07 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

January Payment

FY2007-08

50 Teton
0884 Choteau H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	3,080.40	
Amount Paid Thru This Month:	1,540.20	
Remaining Balance Due:	1,540.20	
Monthly Payment Due:		308.04
This Month's Payment - sent to Teton County		308.04

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	1,200.00	
Amount Paid Thru This Month:	600.00	
Remaining Balance Due:	600.00	
Monthly Payment Due:		120.00
This Month's Payment - sent to Teton County		120.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	26,875.65	
Amount Paid Thru This Month:	13,437.85	
Remaining Balance Due:	13,437.80	
Monthly Payment Due:		2,687.57
This Month's Payment - sent to Teton County		2,687.57

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:34:07 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



Monthly Payment Advice

January Payment

FY2007-08

50 Teton
0884 Choteau H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	16,857.70	
Remaining Balance Due:	16,857.74	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Teton County		3,371.54

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:34:07 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 3



Monthly Payment Advice

January Payment

FY2007-08

50 Teton
0889 Bynum Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	85,189.17	
Amount Paid Thru This Month:	42,594.60	
Remaining Balance Due:	42,594.57	
Monthly Payment Due:		8,518.92
This Month's Payment - sent to Teton County		8,518.92

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	9,108.00	
Amount Paid Thru This Month:	4,554.00	
Remaining Balance Due:	4,554.00	
Monthly Payment Due:		910.80
This Month's Payment - sent to Teton County		910.80

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	232.09	
Amount Paid Thru This Month:	116.05	
Remaining Balance Due:	116.04	
Monthly Payment Due:		23.21
This Month's Payment - sent to Teton County		23.21

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:34:07 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

January Payment

FY2007-08

50 Teton
0889 Bynum Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	754.80	
Amount Paid Thru This Month:	377.40	
Remaining Balance Due:	377.40	
Monthly Payment Due:		75.48
This Month's Payment - sent to Teton County		75.48

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	200.00	
Remaining Balance Due:	200.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Teton County		40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	5,323.93	
Amount Paid Thru This Month:	2,661.95	
Remaining Balance Due:	2,661.98	
Monthly Payment Due:		532.39
This Month's Payment - sent to Teton County		532.39

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:34:08 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



Monthly Payment Advice

January Payment

FY2007-08

50 Teton
0889 Bynum Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	16,857.70	
Remaining Balance Due:	16,857.74	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Teton County		3,371.54

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:34:08 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 3



Monthly Payment Advice

January Payment

FY2007-08

50 Teton
0890 Fairfield Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	475,810.72	
Amount Paid Thru This Month:	237,905.35	
Remaining Balance Due:	237,905.37	
Monthly Payment Due:		47,581.07
This Month's Payment - sent to Teton County		47,581.07

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	47,437.50	
Amount Paid Thru This Month:	23,718.75	
Remaining Balance Due:	23,718.75	
Monthly Payment Due:		4,743.75
This Month's Payment - sent to Teton County		4,743.75

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	1,833.13	
Amount Paid Thru This Month:	916.55	
Remaining Balance Due:	916.58	
Monthly Payment Due:		183.31
This Month's Payment - sent to Teton County		183.31

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:34:08 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

January Payment

FY2007-08

50 Teton
0890 Fairfield Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	4,100.40	
Amount Paid Thru This Month:	2,050.20	
Remaining Balance Due:	2,050.20	
Monthly Payment Due:		410.04
This Month's Payment - sent to Teton County		410.04

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	1,800.00	
Amount Paid Thru This Month:	900.00	
Remaining Balance Due:	900.00	
Monthly Payment Due:		180.00
This Month's Payment - sent to Teton County		180.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	40,297.67	
Amount Paid Thru This Month:	20,148.85	
Remaining Balance Due:	20,148.82	
Monthly Payment Due:		4,029.77
This Month's Payment - sent to Teton County		4,029.77

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:34:08 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



Monthly Payment Advice

January Payment

FY2007-08

50 Teton
0890 Fairfield Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	33,715.45	
Remaining Balance Due:	33,715.43	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Teton County		6,743.09

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:34:08 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 3



Monthly Payment Advice

January Payment

FY2007-08

50 Teton
0891 Fairfield H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	545,323.46	
Amount Paid Thru This Month:	272,661.75	
Remaining Balance Due:	272,661.71	
Monthly Payment Due:		54,532.35
This Month's Payment - sent to Teton County		54,532.35

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	51,232.50	
Amount Paid Thru This Month:	25,616.25	
Remaining Balance Due:	25,616.25	
Monthly Payment Due:		5,123.25
This Month's Payment - sent to Teton County		5,123.25

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	2,427.00	
Amount Paid Thru This Month:	1,213.50	
Remaining Balance Due:	1,213.50	
Monthly Payment Due:		242.70
This Month's Payment - sent to Teton County		242.70

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:34:08 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

January Payment

FY2007-08

50 Teton
0891 Fairfield H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	3,447.60	
Amount Paid Thru This Month:	1,723.80	
Remaining Balance Due:	1,723.80	
Monthly Payment Due:		344.76
This Month's Payment - sent to Teton County		344.76

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	31,575.40	
Amount Paid Thru This Month:	15,787.70	
Remaining Balance Due:	15,787.70	
Monthly Payment Due:		3,157.54
This Month's Payment - sent to Teton County		3,157.54

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	16,857.70	
Remaining Balance Due:	16,857.74	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Teton County		3,371.54

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:34:08 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



Monthly Payment Advice

January Payment

FY2007-08

50 Teton
0894 Power Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	251,897.15	
Amount Paid Thru This Month:	125,948.60	
Remaining Balance Due:	125,948.55	
Monthly Payment Due:		25,189.72
This Month's Payment - sent to Teton County		25,189.72

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	30,199.09	
Amount Paid Thru This Month:	15,099.55	
Remaining Balance Due:	15,099.54	
Monthly Payment Due:		3,019.91
This Month's Payment - sent to Teton County		3,019.91

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	293.23	
Amount Paid Thru This Month:	146.60	
Remaining Balance Due:	146.63	
Monthly Payment Due:		29.32
This Month's Payment - sent to Teton County		29.32

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:34:08 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

January Payment

FY2007-08

50 Teton
0894 Power Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,978.80	
Amount Paid Thru This Month:	989.40	
Remaining Balance Due:	989.40	
Monthly Payment Due:		197.88
This Month's Payment - sent to Teton County		197.88

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	600.00	
Amount Paid Thru This Month:	300.00	
Remaining Balance Due:	300.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Teton County		60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	12,950.10	
Amount Paid Thru This Month:	6,475.05	
Remaining Balance Due:	6,475.05	
Monthly Payment Due:		1,295.01
This Month's Payment - sent to Teton County		1,295.01

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:34:08 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



Monthly Payment Advice

January Payment

FY2007-08

50 Teton
0894 Power Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	33,715.45	
Remaining Balance Due:	33,715.43	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Teton County		6,743.09

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:34:08 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 3



Monthly Payment Advice

January Payment

FY2007-08

50 Teton
0895 Power H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	272,959.66	
Amount Paid Thru This Month:	136,479.85	
Remaining Balance Due:	136,479.81	
Monthly Payment Due:		27,295.97
This Month's Payment - sent to Teton County		27,295.97

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	22,590.88	
Amount Paid Thru This Month:	11,295.45	
Remaining Balance Due:	11,295.43	
Monthly Payment Due:		2,259.09
This Month's Payment - sent to Teton County		2,259.09

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	155.25	
Amount Paid Thru This Month:	77.65	
Remaining Balance Due:	77.60	
Monthly Payment Due:		15.53
This Month's Payment - sent to Teton County		15.53

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:34:08 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

January Payment

FY2007-08

50 Teton
0895 Power H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,305.60	
Amount Paid Thru This Month:	652.80	
Remaining Balance Due:	652.80	
Monthly Payment Due:		130.56
This Month's Payment - sent to Teton County		130.56

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	100.00	
Remaining Balance Due:	100.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Teton County		20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	9,208.96	
Amount Paid Thru This Month:	4,604.50	
Remaining Balance Due:	4,604.46	
Monthly Payment Due:		920.90
This Month's Payment - sent to Teton County		920.90

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:34:08 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



Monthly Payment Advice

January Payment

FY2007-08

50 Teton
0895 Power H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	16,857.70	
Remaining Balance Due:	16,857.74	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Teton County		3,371.54

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:34:08 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 3



Monthly Payment Advice

January Payment

FY2007-08

50 Teton
0896 Golden Ridge Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	97,448.86	
Amount Paid Thru This Month:	48,724.45	
Remaining Balance Due:	48,724.41	
Monthly Payment Due:		9,744.89
This Month's Payment - sent to Teton County		9,744.89

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	15,180.00	
Amount Paid Thru This Month:	7,590.00	
Remaining Balance Due:	7,590.00	
Monthly Payment Due:		1,518.00
This Month's Payment - sent to Teton County		1,518.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	324.91	
Amount Paid Thru This Month:	162.45	
Remaining Balance Due:	162.46	
Monthly Payment Due:		32.49
This Month's Payment - sent to Teton County		32.49

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:34:08 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

January Payment

FY2007-08

50 Teton
0896 Golden Ridge Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	877.20	
Amount Paid Thru This Month:	438.60	
Remaining Balance Due:	438.60	
Monthly Payment Due:		87.72
This Month's Payment - sent to Teton County		87.72

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	5,899.49	
Amount Paid Thru This Month:	2,949.75	
Remaining Balance Due:	2,949.74	
Monthly Payment Due:		589.95
This Month's Payment - sent to Teton County		589.95

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	16,857.70	
Remaining Balance Due:	16,857.74	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Teton County		3,371.54

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:34:08 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



Monthly Payment Advice

January Payment

FY2007-08

50 Teton
0898 Pendroy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	87,232.68	
Amount Paid Thru This Month:	43,616.35	
Remaining Balance Due:	43,616.33	
Monthly Payment Due:		8,723.27
This Month's Payment - sent to Teton County		8,723.27

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	6,679.20	
Amount Paid Thru This Month:	3,339.60	
Remaining Balance Due:	3,339.60	
Monthly Payment Due:		667.92
This Month's Payment - sent to Teton County		667.92

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,335.80	
Amount Paid Thru This Month:	2,167.90	
Remaining Balance Due:	2,167.90	
Monthly Payment Due:		433.58
This Month's Payment - sent to Teton County		433.58

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:34:09 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

January Payment

FY2007-08

50 Teton
0898 Pendroy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	775.20	
Amount Paid Thru This Month:	387.60	
Remaining Balance Due:	387.60	
Monthly Payment Due:		77.52
This Month's Payment - sent to Teton County		77.52

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	5,323.93	
Amount Paid Thru This Month:	2,661.95	
Remaining Balance Due:	2,661.98	
Monthly Payment Due:		532.39
This Month's Payment - sent to Teton County		532.39

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	16,857.70	
Remaining Balance Due:	16,857.74	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Teton County		3,371.54

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:34:09 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



Monthly Payment Advice

January Payment

FY2007-08

50 Teton
0900 Greenfield Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	176,174.01	
Amount Paid Thru This Month:	88,087.00	
Remaining Balance Due:	88,087.01	
Monthly Payment Due:		17,617.40
This Month's Payment - sent to Teton County		17,617.40

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	15,942.04	
Amount Paid Thru This Month:	7,971.00	
Remaining Balance Due:	7,971.04	
Monthly Payment Due:		1,594.20
This Month's Payment - sent to Teton County		1,594.20

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	689.40	
Amount Paid Thru This Month:	344.70	
Remaining Balance Due:	344.70	
Monthly Payment Due:		68.94
This Month's Payment - sent to Teton County		68.94

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:34:09 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

January Payment

FY2007-08

50 Teton
0900 Greenfield Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,285.20	
Amount Paid Thru This Month:	642.60	
Remaining Balance Due:	642.60	
Monthly Payment Due:		128.52
This Month's Payment - sent to Teton County		128.52

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	7,770.06	
Amount Paid Thru This Month:	3,885.05	
Remaining Balance Due:	3,885.01	
Monthly Payment Due:		777.01
This Month's Payment - sent to Teton County		777.01

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	33,715.45	
Remaining Balance Due:	33,715.43	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Teton County		6,743.09

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:34:09 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



Monthly Payment Advice

January Payment

FY2007-08

50 Teton
1235 Dutton/Brady K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	745,163.62	
Amount Paid Thru This Month:	372,581.80	
Remaining Balance Due:	372,581.82	
Monthly Payment Due:		74,516.36
This Month's Payment - sent to Teton County		74,516.36

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	78,010.02	
Amount Paid Thru This Month:	39,005.00	
Remaining Balance Due:	39,005.02	
Monthly Payment Due:		7,801.00
This Month's Payment - sent to Teton County		7,801.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	11,138.45	
Amount Paid Thru This Month:	5,569.25	
Remaining Balance Due:	5,569.20	
Monthly Payment Due:		1,113.85
This Month's Payment - sent to Teton County		1,113.85

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:34:09 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

January Payment

FY2007-08

50 Teton
1235 Dutton/Brady K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	4,161.60	
Amount Paid Thru This Month:	2,080.80	
Remaining Balance Due:	2,080.80	
Monthly Payment Due:		416.16
This Month's Payment - sent to Teton County		416.16

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	1,200.00	
Amount Paid Thru This Month:	600.00	
Remaining Balance Due:	600.00	
Monthly Payment Due:		120.00
This Month's Payment - sent to Teton County		120.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	25,900.20	
Amount Paid Thru This Month:	12,950.10	
Remaining Balance Due:	12,950.10	
Monthly Payment Due:		2,590.02
This Month's Payment - sent to Teton County		2,590.02

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:34:09 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



Monthly Payment Advice

January Payment

FY2007-08

50 Teton
1235 Dutton/Brady K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	101,146.32	
Amount Paid Thru This Month:	50,573.15	
Remaining Balance Due:	50,573.17	
Monthly Payment Due:		10,114.63
This Month's Payment - sent to Teton County		10,114.63

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

1/24/2008 8:34:09 AM prd\Payment\Payment.ade rptPaymentAdvice